

# ORIGINAL

2011 SEP - 1 P 2: 07

AZ CORP COMMISSION DOCKET CONTROL

## Arizona Corporation Commission

## DOCKETED

SEP 7 2011

DOCKETED BY

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Amount Paid	\$17,250	\$17,250	\$17,250	\$17,250	\$1,500	\$1,500	\$1,500	\$1,500	\$75,000	\$0	\$75,000	\$2,938	\$77,072	\$888	
Date Paid	Feb-06	May-06	90-unf	90-deS	Jan-07	Jan-07	Aug-07	Dec-08	Total Prior Collections	d Collections	Total Collection Balance		Period		
									Total Prio	Total Current Period Collections	Total Collec	Account	d During Report Period		

Skaggs (Gompers 191) Hoban (Leisen 178)

VH Development VH Development VH Development

Customer Name VH Development

Report Period:

Report Due:

Docket No.: Decision No.: Lopez (Reizen 40) Lopez (Reizen 41) (see attached)

Balance Remaining List of Facilities Developed Using Funding During Report Period

Amount of Funding Used During Report Period

Interest Earned on Tariff Account

Circle City Water Co. LLC

OFF-SITE HOOK-UP FEE COMPLIANCE REPORT

W-03510A-05-0145 and W-03510A-05-0146

January 31 annually

2010

68246



(888)818-2657 (661)363-8335

## **INVOICE**

DATE	INVOICE #
10/15/2009	09T1-6647

BILL TO	
Brooke Utilities, P.O. Box 82218 Bakersfield, CA	

SHIP TO	-	
Morrison, AZ		

CUSTO	MER P.O.#	TERMS	SALES REP	DUE DATE	SHIP DATE	SHIP VIA	
NORRIS	STOWN #2	Net 30	Net 30 R.B. 11/14/2009		10/15/2009	Tiger Tanks	
QTY.	ITEM CODE	ITEM	A DESCRIPTION	ON	UNIT PRICE	TOTAL	
1	Steel Storage T	25,000 Gallon AV 13' 5" Dia. x 24' S OSHA Cage Lad Delivery & Off L	Shell Height Ider w/Lockout Loaded (Morrise	s	27,370.00	27,370.00	
	R YOUR VALUED PT VISA, M/C & AI		1		SUBTOTAL	\$27,370.00	
	PAYMENT TO:		SALES TAX (0.0%)	\$0.00			
3397 EDISON HY BAKERSFIELD			TOTAL	\$27,370.00			
BALANCES.	RGE OF 1-1/2% WILI N IS TAKEN TO ENF		TOTAL DUE	\$0.00 <b>\$27,370.00</b>			

IF LEGAL ACTION IS TAKEN TO ENFORCE PAYMENT OF THIS INVOICE, BUYER AGREES TO PAY ALL REASONABLE ATTORNEYS' FEES AND COSTS OF

COLLECTION.

TOTAL \$80,475



COLLECTION.

# **INVOICE**

DATE	INVOICE #
9/17/2009	09T1-6646

BILL TO	
Brooke Utilities, P.O. Box 82218	Inc.
Bakersfield, CA	93380-2218

SHIP TO	
Morristown, AZ	

CUSTO	MER P.O.#	TERMS	SALES REP	DUE DATE	SHIP DATE	SHIP VIA
17/00-0	01-1690.16	Net 30	R.B.	10/17/2009	9/17/2009	Tiger Tanks
QTY.	ITEM CODE	ITEN	M DESCRIPTION	ON	UNIT PRICE	TOTAL
1	Steel Storage T	25,000 Gallon A 13' 5" Dia. x 24' 5 OSHA Cage Lac Liquid Level Inc Delivery & Off I	Shell Height Ider w/Lockout Iicator Loading (Morris	s	27,370.00	27,370.00
NOTE WE ACC	OR YOUR VALUED EPT VISA, M/C & A		ı		SUBTOTAL SALES TAX (0.0%)	\$27,370.00 \$0.00
PLEASE REMIT PAYMENT TO: 3397 EDISON HWY. BAKERSFIELD, CA 93307-2234					TOTAL	\$27,370.00
A FINANCE CHARGE OF 1-1/2% WILL BE ASSESSED ON ALL OVERDUE					DEPOSIT	\$0.00
	ON IS TAKEN TO ENF ALL REASONABLE				TOTAL DUE	\$27,370.00



(888)818-2657 (661)363-8335

## **INVOICE**

DATE	INVOICE #
10/22/2009	09T1-6648

BILL TO	SF
Brooke Utilities, Inc. P.O. Box 82218	Mor
Bakersfield, CA 93380-2218	

AGREES TO PAY ALL REASONABLE ATTORNEYS' FEES AND COSTS OF

COLLECTION.

SHIP TO							
Morristown, AZ							

CUSTOMER P.O.# 17/00-00-1690.16		TERMS	SALES REP	DUE DATE	SHIP DATE	SHIP VIA
		Net 30	R.B.	11/21/2009	10/22/2009	Tiger Tanks
QTY.	ITEM CODE	ITEM DESCRIPTION			UNIT PRICE	TOTAL
1	Steel Storage T	25,000 Gallon AW 13' 5" Dia. x 24' SI OSHA Cage Lado Delivery & Off Lo	hell Height der w/Lockout: oading (Morris	s	27,370.00	27,370.00
THANK YOU FOR YOUR VALUED BUSINESS. PLEASE NOTE WE ACCEPT ALL MAJOR CREDIT CARDS.					SUBTOTAL	\$27,370.00
PLEASE REMIT PAYMENT TO:					SALES TAX (0.0%)	\$0.00
3397 EDISON HWY.					TOTAL	\$27,370.00
BAKERSFIELD, CA 93307-2234 A FINANCE CHARGE OF 1-1/2% WILL BE ASSESSED ON ALL OVERDUE				E.	DEPOSIT	\$-1,635.00
BALANCES.  BE AGREES TO BAY ALL BEASONABLE ATTORNEYS FEES AND COSTS OF				CE, BUYER	TOTAL DUE	\$25,735.00

#### **Bob Hardcastle**

From:

**Bob Hardcastle** 

Sent:

Friday, September 02, 2011 9:44 AM

To:

Maribel Quiros

Subject:

RE: CCWCo

#### Very well.

### RTH

From: Maribel Quiros

**Sent:** Friday, September 02, 2011 9:43 AM **To:** Bob Hardcastle; Miquel Porras; Onar Garcia

Subject: RE: CCWCo

We didn't have any new hook ups on CC last year.

Maribel Quirós Customer Service Center Brooke Utilities



P.O. Eb x 8226 Baker of leid , CA 95580 Customer Bervice Center 800-270-6084 Fax 800-748-6981

From: Bob Hardcastle

**Sent:** Friday, September 02, 2011 10:34 AM **To:** Miguel Porras; Maribel Quiros; Onar Garcia

Subject: CCWCo

I need a list of CCWCo customers that paid the \$1500 hook-up fee during 2010. Please advise.

#### RTH